

Connect America Phase II Challenge Process Form
OMB Control Number 3060-1188
FCC Form 505

Filing Entity: Flint Cable TV, Inc.

FRN (if applicable): 0004983722

Name of Person Filling Out Form: Mark A. Ozanick

Mailing Address of Person Filling Out Form: 6849 Peachtree-Dunwoody Rd., Bldg., B-3, Suite 200, Atlanta, GA 30328-1610

Email Address of Person Filling Out Form: maozanick@jsitel.com

Phone Number of Person Filling Out Form: 770-569-2105

Name of Person Certifying Data within Form: James L. Bond

Mailing Address of Person Certifying Data within Form: P.O. Box 669, Reynolds, GA 31076

Email Address of Person Certifying Data within Form: jim.bond@pstel.com

Phone Number of Person Certifying Data within Form: 478-847-4111

Unserved to Served Challenge

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
130790702021040	GA	Flint Cable TV, Inc.	0004983722	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoice		

OMB Control Number 3060-1188

Accuracy and Due Diligence Certification
All Filers Must Fill Out
By initialing below, I certify that all statements contained in the attached form are true and accurate to the best of my knowledge, and that I have undertaken due diligence to obtain knowledge regarding these claims.
Certifier's Initials: JLB Date: 8/14/2014

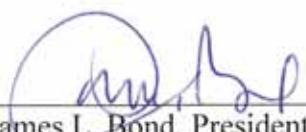
Notice of Challenge Certification
(Served to Unserved and Unserved to Served Challengers Fill Out One of the Following Blocks - Respondents Do Not Fill Out)
Service of Notice Successful
By initialing below, I certify that notice of this challenge has been served on all interested parties.
Certifier's Initials: JLB Date: 8/14/2014
Service of Notice Unsuccessful
By initialing below I certify that, following a good faith effort, I was unable to serve notice of this challenge on all interested parties due to lack of information regarding the address of such parties.
Name of Party/Parties that Could Not Be Served: Certifier's Initials: Date:

The certifications on this page are subject to the penalties for false statements under 18 U.S.C. 1001.

CERTIFICATE OF SERVICE

I, James L. Bond, President, of Flint Cable TV, Inc. ("FCTV") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Henry Hultquist
Vice President Federal Regulatory
AT&T Services, Inc.
1120 20th Street, NW
Suite 1000
Washington DC, 20036



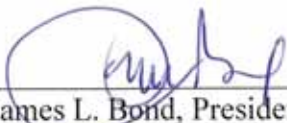
James L. Bond, President
Flint Cable TV, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111

DECLARATION OF JAMES L. BOND

I, James L. Bond, President of Flint Cable TV, Inc. ("FCTV") have personal and direct knowledge of the representations made by FCTV in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in FCTV's Form 505. I verify that FCTV is an unsubsidized provider and the census blocks listed in Form 505 are served with voice and broadband meeting the Federal Communications Commission's performance and pricing criteria.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014



James L. Bond, President
Flint Cable TV, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111

DECLARATION OF JAMES L. BOND

I, James L. Bond, President of Flint Cable TV, Inc. ("FCTV") have personal and direct knowledge of the representations made by FCTV in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in FCTV's Form 505. I verify that FCTV is an unsubsidized provider and has or has had at least one customer in the census blocks listed in Form 505 as required by the Federal Communications Commission instructions to provide such persuasive evidence in the Connect America Phase II Challenge Process.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014.



James L. Bond, President
Flint Cable TV, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111



Previous Bill	Payments/Adj	Current Billing	Total Due
\$268.60	\$268.60CR	\$326.81	\$326.81

BILL AT A GLANCE 08/01/2014

BALANCE FROM LAST BILLING 268.60
 Payments Received - Thank You 07-08 268.60CR
 Previous Balance Due .00

SUMMARY BY SERVICE

Digital TV Service For: 92.98
 VOIP Service For: 83.44
 VOIP Service For: 35.79
 VOIP Service For: 23.69
 VOIP Service For: 23.49
 VOIP Service For: 21.49
 VOIP Service For: 24.04
 VOIP Service For: 21.89

CURRENT BILLING AMOUNT 326.81

Total Due: Please Pay This Amount 326.81

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

Payments received after 07-21 were not applied to this statement.

A late fee of \$9.95 will be added to your account when payment is received after the 15th of the month.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



08/01/2014

ACCOUNT NO: 2752350
 TELEPHONE NO:

Payment Due	Total Due
08/10/2014	\$326.81
Enter Amount Paid	

4 766
 C-4 P-4

FLINT RIVER COMMUNICATIONS
 PO BOX 669
 REYNOLDS GA 31076-0669



☐ Mailing Address Change on Back

1351000000275235047882292100000326811

MONTHLY USAGE FOR TV:

Description	Date	Quantity	Amount
Services	08/01-08/31		
BROADBAND STATIC IP		1 @ 10.00	10.00
Services SUBTOTAL			10.00
Broadband Service	08/01-08/31		
BROADBAND 30/10		1 @ 64.95	64.95
BROADBAND MODEM 4 PORT LEASE		2 @ 5.95	11.90
BROADBAND MODEM SINGLE PORT LEASE		1 @ 4.95	4.95
State Tax			.67
Crawford county Sales Tax			.51
Broadband Service SUBTOTAL			82.98
SUB-TOTAL			92.98
CURRENT BILLING AMOUNT			92.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			61.95
CURRENT BILLING AMOUNT			83.44

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



Public Service Wireless

ACCOUNT NO: 2752350

TELEPHONE NO:

BILL DATE: 08/01/2014

Page: 4 of 16

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP 1,240.0 MINUTES USED

61.95

Public Service Wireless SUBTOTAL

61.95

Public Service Wireless TOTAL ITEMIZED CHARGES

61.95

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			14.30
CURRENT BILLING AMOUNT			35.79

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

Public Service Wireless

ACCOUNT NO: 2752350

TELEPHONE NO:

BILL DATE: 08/01/2014

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Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP 288.0 MINUTES USED

14.30

Public Service Wireless SUBTOTAL

14.30

Public Service Wireless TOTAL ITEMIZED CHARGES

14.30

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49

SUB-TOTAL 21.49

Public Service Wireless TOTAL CHARGES 2.20
CURRENT BILLING AMOUNT 23.69

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



Public Service Wireless

ACCOUNT NO: 2752350

TELEPHONE NO:

BILL DATE: 08/01/2014

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Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	44.0 MINUTES USED	2.20
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Public Service Wireless SUBTOTAL	2.20
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Public Service Wireless TOTAL ITEMIZED CHARGES	2.20
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MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49
SUB-TOTAL			21.49
Public Service Wireless TOTAL CHARGES			2.00
CURRENT BILLING AMOUNT			23.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



Public Service Wireless

ACCOUNT NO: 2752350

TELEPHONE NO:

BILL DATE: 08/01/2014

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Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	40.0 MINUTES USED	2.00
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Public Service Wireless SUBTOTAL	2.00
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Public Service Wireless TOTAL ITEMIZED CHARGES	2.00
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MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
CABLE VOIP VOICE MAIL			
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49

SUB-TOTAL 21.49

CURRENT BILLING AMOUNT 21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
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SUMMARY FOR: Fax

Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
CABLE VOIP VOICE MAIL			
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49

SUB-TOTAL 21.49

Public Service Wireless TOTAL CHARGES 2.55
CURRENT BILLING AMOUNT 24.04

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

Public Service Wireless

ACCOUNT NO: 2752350
TELEPHONE NO:
BILL DATE: 08/01/2014
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Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	51.0 MINUTES USED	2.55
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Public Service Wireless SUBTOTAL	2.55
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Public Service Wireless TOTAL ITEMIZED CHARGES	2.55
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MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Services	08/01-08/31		
CABLE PHONE SERVICE		1 @ 19.99	19.99
CABLE VOIP VOICE MAIL			
E911 SURCHARGE		1 @ 1.50	1.50
Services SUBTOTAL			21.49

SUB-TOTAL 21.49

Public Service Wireless TOTAL CHARGES .40

CURRENT BILLING AMOUNT 21.89

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
 The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

Public Service Wireless

ACCOUNT NO: 2752350
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 15 of 16

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	9.0 MINUTES USED	.40
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Public Service Wireless SUBTOTAL	.40
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Public Service Wireless TOTAL ITEMIZED CHARGES	.40
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End of Statement